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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
 Chapter 13 Case No. 21-10097-PMM

Robert S. Stimpfle  
 2775 Destiny Lane  
 Easton PA 18040

Petition Filed Date: 01/14/2021  
 341 Hearing Date: 03/09/2021  
 Confirmation Date: 10/14/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount     | Check No. | Date       | Amount     | Check No. | Date       | Amount     | Check No. |
|---|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 04/29/2021  | \$1,262.00 |           | 06/15/2021 | \$631.00   |           | 06/30/2021 | \$730.00   |           |
| 07/28/2021  | \$744.00   |           | 08/30/2021 | \$750.00   |           | 10/07/2021 | \$736.00   |           |
| 11/05/2021  | \$736.00   |           | 03/21/2022 | \$1,472.00 |           | 04/13/2022 | \$1,500.00 |           |
| 04/20/2022  | \$758.00   |           | 06/13/2022 | \$800.00   |           | 07/28/2022 | \$804.99   |           |
| <b>Total Receipts for the Period: \$10,923.99 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,554.99</b> |            |           |            |            |           |            |            |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |  |                     |              |             |              |
|---------------------------------|--|---------------------|--------------|-------------|--------------|
| Claim #                         | Claimant Name                                | Class               | Claim Amount | Amount Paid | Balance Due  |
| 1                               | 248 MEDICAL ARTS CONDOMINIUM ASSOC<br>»» 015 | Unsecured Creditors | \$6,432.46   | \$0.00      | \$6,432.46   |
| 2                               | FIRST BANK<br>»» 014                         | Unsecured Creditors | \$314,144.63 | \$0.00      | \$314,144.63 |
| 3                               | LVNV FUNDING LLC<br>»» 013                   | Unsecured Creditors | \$21,722.63  | \$0.00      | \$21,722.63  |
| 4                               | UNITED STATES TREASURY (IRS)<br>»» 01P       | Priority Creditors  | \$6,559.45   | \$6,559.45  | \$0.00       |
| 5                               | UNITED STATES TREASURY (IRS)<br>»» 01U       | Unsecured Creditors | \$775.48     | \$0.00      | \$775.48     |
| 6                               | WELLS FARGO BANK NEVADA NA<br>»» 002         | Unsecured Creditors | \$3,739.51   | \$0.00      | \$3,739.51   |
| 7                               | NEWREZ LLC D/B/A<br>»» 003                   | Mortgage Arrears    | \$3,352.12   | \$1,229.38  | \$2,122.74   |
| 8                               | PNC BANK<br>»» 004                           | Unsecured Creditors | \$14,016.65  | \$0.00      | \$14,016.65  |
| 9                               | MET-ED FIRST ENERGY COMPANY<br>»» 005        | Unsecured Creditors | \$119.83     | \$0.00      | \$119.83     |
| 10                              | SYNCHRONY BANK<br>»» 006                     | Unsecured Creditors | \$681.31     | \$0.00      | \$681.31     |
| 11                              | SYNCHRONY BANK<br>»» 007                     | Unsecured Creditors | \$3,080.64   | \$0.00      | \$3,080.64   |
| 12                              | DEPARTMENT STORE NATIONAL BANK<br>»» 008     | Unsecured Creditors | \$793.40     | \$0.00      | \$793.40     |
| 13                              | FNCB BANK<br>»» 009                          | Unsecured Creditors | \$35,387.79  | \$0.00      | \$35,387.79  |
| 14                              | FNCB BANK<br>»» 010                          | Secured Creditors   | \$0.00       | \$0.00      | \$0.00       |
| 15                              | CITIBANK NA<br>»» 011                        | Unsecured Creditors | \$362.37     | \$0.00      | \$362.37     |

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|    |   |                     |            |            |            |
|----|---|---------------------|------------|------------|------------|
| 16 | SYNCHRONY BANK<br>»» 012                  | Unsecured Creditors | \$123.15   | \$0.00     | \$123.15   |
| 0  | CHARLES LAPUTKA ESQ                       | Attorney Fees       | \$2,063.00 | \$2,063.00 | \$0.00     |
| 17 | BIOHORIZONS IMPLANT SYSTEMS INC<br>»» 016 | Unsecured Creditors | \$7,360.80 | \$0.00     | \$7,360.80 |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

|                  |             |                          |             |
|------------------|-------------|--------------------------|-------------|
| Total Receipts:  | \$11,554.99 | Current Monthly Payment: | \$736.00    |
| Paid to Claims:  | \$9,851.83  | Arrearages:              | \$553.01    |
| Paid to Trustee: | \$962.57    | Total Plan Base:         | \$43,020.00 |
| Funds on Hand:   | \$740.59    |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).